

~~SECRET~~

OXC-0916

Copy 16 of 20

30 September 1960

AMENDED PAYMENT PLAN FOR THE PERKIN-ELMER CORPORATION

All payments to The Perkin-Elmer Corporation pursuant to Contracts Nos SC-56-42, TR-57, LW-473, HF-CT-695, HF-32-27, TR-800, OM-5400, RE-518 and PR-8200, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by The Perkin-Elmer Corporation will be certified for payment by the Comptroller.
2. Interim and final vouchers submitted by The Perkin-Elmer Corporation will be approved by the Contracting Officer.
3. U.S. Treasury Checks will be drawn in the amounts of authorized payment by the on-site Representative of the Chief Disbursing Officer, payable to The Perkin-Elmer Corporation and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.

25X9A1



CONCURRENCES:

25X1A9a

SIGNED
[Redacted] Contracting Officer, DPD

25X1A9a

SIGNED
[Redacted] Security Section, DPD

25X1A9a

SIGNED
[Redacted] Comptroller, DPD

DOCUMENT NO. 1
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S C 2012
NEXT REVIEW DATE: _____
AUTH: HR 70-2
DATE: 10/12/2012 REVIEWER: 0109